

Invoice

Invoice No # 010517

Invoice Date May 17, 2023

Due Date Jun 16, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	40.00	₹80	₹3,200	₹288	₹288
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
Total						110.00		₹15,450		

Total (in words) : SEVENTEEN THOUSAND EIGHT HUNDRED NINETEEN RUPEES ONLY	Amount	₹15,450
	CGST (9%)	₹1,390.50
	SGST (9%)	₹1,390.50
	Discount	(₹911.55)
	Shipping Charges	₹500
	Round off	(₹0.45)
	Total (INR)	₹17,819

Terms and Conditions

1. Please pay within 30 days from the date of invoice.